

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:
NICKS, BILL D.
NICKS, KATHY

§ CASE NO. 01-62604
§
§
§
§ CHAPTER 7
§

DEBTOR(S)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JASON R. SEARCY, Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: June 25, 2004



JASON R. SEARCY, TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:
NICKS, BILL D.
NICKS, KATHY

§ CASE NO. 01-62604

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§

§

§

CHAPTER 7

§

DEBTOR(S)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: June 25, 2004



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$39,636.97
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	3,889.34
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$3,889.34</u>
C.	BALANCE ON HAND	\$35,747.63

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-62604 PARK

Case Name: NICKS, BILL D.
NICKS, KATHY

Period Ending: 06/25/04

Trustee: (631670) JASON R. SEARCY

Filed (f) or Converted (c): 10/31/01 (f)

§341(a) Meeting Date: 12/03/01

Claims Bar Date: 03/07/02

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Homestead - 400 Meadowbrook, Longview, TX	86,300.00	0.00	0.00	FA
2	14X80 Mobile Home on 1 acre, Panola Co., Texas 1265 CR 445, Panola Co., Texas - has 16 x 24 wood portable building	2,300.00	4,200.00	4,200.00	FA
3	CASH ON HAND	173.00	0.00	DA	0.00 FA
4	First State Bank - checking account	750.00	661.38	661.38	FA
5	First State Bank, Carthage - checking account	1,300.00	1,304.16	1,304.16	FA
6	Longview Bank & Trust - deposit account	14,000.00	14,178.39	14,178.39	FA
7	East Texas Professional CU - savings account	4,400.00	4,835.78	4,835.78	FA
8	HOUSEHOLD GOODS AND FURNISHINGS	6,405.00	0.00	0.00	FA
9	BOOKS AND ART OBJECTS	500.00	0.00	0.00	FA
10	WEARING APPAREL AND JEWELRY	550.00	0.00	0.00	FA
11	22 Glenfield Model 60	25.00	0.00	0.00	FA
12	Sears M200 12 gauge shotgun	75.00	0.00	0.00	FA
13	Snake charmer	50.00	0.00	0.00	FA
14	Golf clubs, weight set and treadmill	150.00	0.00	0.00	FA
15	Ruger P89 9mm gun & 12ga Weatherby gun	600.00	0.00	0.00	FA
16	96 shares of Texaco stock	6,000.00	5,516.20	5,516.20	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-62604 PARK
Case Name: NICKS, BILL D.
NICKS, KATHY
Period Ending: 06/25/04

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 10/31/01 (f)
§341(a) Meeting Date: 12/03/01
Claims Bar Date: 03/07/02

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
17	ACCOUNTS RECEIVABLE	7,818.00	8,069.81	8,528.00	FA
18	1969 2 Ton Truck (not working) Order of Abandonment dated 3-4-02	50.00	0.00	OA	0.00
19	1992 F350 Flatbed truck Subject to landlord's lien; Order of Abandonment dated 3-4-02	4,500.00	0.00	OA	0.00
20	1993 Chevrolet Dump Truck No equity - Stay lifted by FSB&T Carthage by Order dated 1-11-02	6,000.00	0.00		0.00
21	1993 GMC 3500 truck No equity - FSB&T Stay lifted by Order dated 1-11-02	8,500.00	0.00		0.00
22	1995 Ford F250 truck Subject to landlord' s lien; Order of Abandonment dated 3-4-02	6,000.00	0.00	OA	0.00
23	1996 F350 Dually Truck No equity - FSB&T Stay lifted by Order dated 1-11-02	9,000.00	0.00		0.00
24	1997 Chevrolet C3500	9,000.00	0.00		0.00
25	1997 Kawasaki Motorcycle FSB & T Carthage Stay lifted by Order dated 1-11-02	5,000.00	0.00		0.00
26	1997 Nissan Pickup	2,500.00	0.00		0.00
27	1997 Pontiac TransAm	8,000.00	0.00		0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-62604 PARK
Case Name: NICKS, BILL D.
NICKS, KATHY
Period Ending: 06/25/04

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 10/31/01 (f)
§341(a) Meeting Date: 12/03/01
Claims Bar Date: 03/07/02

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
28 1998 Dodge Flatbed Truck FSB& T Carthage Stay lifted by Order dated 1-11-02	18,000.00	0.00		0.00	FA
29 1998 GMC Silverado Hibernia Bank Stay lifted by Order dated 1-11-02	14,000.00	0.00		0.00	FA
30 1999 Dodge Ram No equity - FSB&T Stay lifted by Order dated 1-11-02	12,000.00	0.00		0.00	FA
31 1999 GMC Sierra FSB & T Carthage Stay lifted by Order dated 1-11-02	22,000.00	0.00		0.00	FA
32 Black 18' Trailer Subject to landlord's lien; Order of Abandonment dated 3-4-02	200.00	0.00	OA	0.00	FA
33 Black Heavy Duty 18' Trailer Subject to landlord's lien; Order of Abandonment dated 3-4-02	300.00	0.00	OA	0.00	FA
34 Blue 16' Trailer Subject to landlord's lien; Order of Abandonment dated 3-4-02	200.00	0.00	OA	0.00	FA
35 Red 16' Trailer Subject to landlord's lien; Order of Abandonment dated 3-4-02	200.00	0.00	OA	0.00	FA
36 6' Trailer Subject to landlord's lien; Order of Abandonment dated	50.00	0.00	OA	0.00	FA

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Individual Estate Property Record and Report

Asset Cases

Case Number: 01-62604 PARK
Case Name: NICKS, BILL D.
NICKS, KATHY
Period Ending: 06/25/04

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 10/31/01 (f)
§341(a) Meeting Date: 12/03/01
Claims Bar Date: 03/07/02

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
3-4-02					
37 1998 Four Wind boat and trailer Subject to landlord's lien; Order of Abandonment dated 3-4-02	1,000.00	0.00	OA	0.00	FA
38 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES Subject to landlord's lien; Order of Abandonment dated 3-4-02	3,000.00	0.00	OA	0.00	FA
39 1 1/2 hp pump Subject to landlord's lien; Order of Abandonment dated 3-4-02	250.00	0.00	OA	0.00	FA
40 10" file saw Subject to landlord's lien; Order of Abandonment dated 3-4-02	400.00	0.00	OA	0.00	FA
41 14" brick saw Subject to landlord's lien; Order of Abandonment dated 3-4-02	50.00	0.00	OA	0.00	FA
42 3" centrifical pump & hose Subject to landlord's lien; Order of Abandonment dated 3-4-02	1,000.00	0.00	OA	0.00	FA
43 Bobcat Tractor Stay lifted by Order dated 1-23-02	10,000.00	0.00		0.00	FA
44 Concrete pump	50,000.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-62604 PARK

Case Name: NICKS, BILL D.
NICKS, KATHY

Period Ending: 06/25/04

Trustee: (631670)

JASON R. SEARCY

Filed (f) or Converted (c): 10/31/01 (f)

§341(a) Meeting Date: 12/03/01

Claims Bar Date: 03/07/02

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
45	Ditch Witch 255 SX No equity - FSB&T Carthage Stay lifted by Order dated 1-11-02	10,000.00	0.00	0.00	FA
46	Miscellaneous hand tools Subject to landlord's lien; Order of Abandonment dated 3-4-02	500.00	0.00	OA	0.00
47	Miscellaneous PVC pipe & fittings Subject to landlord's lien; Order of Abandonment dated 3-4-02	4,000.00	0.00	OA	0.00
48	(8) Grills Subject to landlord's lien; Order of Abandonment dated 3-4-02	4,100.00	0.00	OA	0.00
49	Miscellaneous accessories Subject to landlord' lien; Order of Abandonment dated 3-4-02	1,000.00	0.00	OA	0.00
50	Pool supplies Subject to landlord's lien; Order of Abandonment dated 3-4-02	23,952.00	0.00	OA	0.00
51	1 Quest Spa Subject to landlord's lien; Order of Abandonment dated 3-4-02	30,270.00	0.00	OA	0.00
52	12 X 20 portable bldg., 1621-C W Loop 281, Longv	700.00	0.00	OA	0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 6

Case Number: 01-62604 PARK
Case Name: NICKS, BILL D.
NICKS, KATHY
Period Ending: 06/25/04

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 10/31/01 (f)
§341(a) Meeting Date: 12/03/01
Claims Bar Date: 03/07/02

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Subject to landlord's lien of Warren Keys; Order of Abandonment dated 3-4-02						
Int	INTEREST (u)	Unknown	N/A		413.06	Unknown
53	Assets Totals (Excluding unknown values)	\$397,118.00	\$38,765.72		\$39,636.97	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): March 31, 2003

Current Projected Date Of Final Report (TFR): December 31, 2004

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 01-62604 PARK
Case Name: NICKS, BILL D.
NICKS, KATHY
Taxpayer ID #: 13-7309061
Period Ending: 06/25/04

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261556-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/27/01	{17}	James H. Browning	Payment of A/R	1121-000	18.00		18.00
11/27/01	{17}	John Ben & Mary B. Williams	Payment of A/R	1121-000	84.02		102.02
11/27/01	{17}	Brent & Melinda Hargis	Payment of A/R	1121-000	198.25		300.27
11/27/01	{17}	Erin Daniell	Payment of A/R	1121-000	306.62		606.89
11/27/01	{17}	Stan Todd	Payment of A/R	1121-000	839.79		1,446.68
11/27/01	{17}	The Made-Rite Company	Payment of A/R	1121-000	13.75		1,460.43
11/27/01	{17}	Saddle Brook Apartments	Payment of A/R	1121-000	25.98		1,486.41
11/27/01	{17}	Doyle & Karen Thomas	Payment of A/R	1121-000	28.11		1,514.52
11/27/01	{17}	Aspen Square Management, Inc.	Payment of A/R	1121-000	32.37		1,546.89
11/27/01	{17}	Intercity Investments, Inc.	Payment of A/R	1121-000	108.14		1,655.03
11/27/01	{17}	Intercity Investments, Inc.	Payment of A/R	1121-000	193.12		1,848.15
11/27/01	{17}	Check Rite of East Texas, Inc.	Payment of A/R	1121-000	707.26		2,555.41
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.07		2,555.48
12/05/01	{17}	Erin Daniell	Check returned - account closed	1121-000	-306.62		2,248.86
12/06/01	{17}	Texas Farm Bureau Premium Finance Co.	Payment on A/R	1121-000	1,340.32		3,589.18
12/27/01	{5}	First State Bank & Trust Company	Close out of Debtor account	1129-000	1,304.16		4,893.34
12/27/01	{4}	First State Bank & Trust Company	Close out of Debtor account	1129-000	661.38		5,554.72
12/27/01	{17}	Erin S. Daniell	Replace returned check on A/R	1121-000	306.62		5,861.34
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	2.95		5,864.29
01/03/02	{6}	Longview Bank & Trust Company	Close out of Debtor account	1129-000	14,178.39		20,042.68
01/10/02	{7}	East Texas Professional Credit Union	Close out of Debtor account	1129-000	4,835.78		24,878.46
01/17/02	{17}	Craig Lindholm	Payment of A/R	1121-000	343.86		25,222.32
01/17/02	{17}	Ace Plumbing	Payment of A/R	1121-000	531.71		25,754.03

Subtotals : \$25,754.03 \$0.00

{ } Asset reference(s)

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Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 01-62604 PARK
Case Name: NICKS, BILL D.
NICKS, KATHY
Taxpayer ID #: 13-7309061
Period Ending: 06/25/04

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261556-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/17/02		Doyle Green	Payment of A/R		300.00		26,054.03
	{17}		228.70	1121-000			26,054.03
	{17}		71.30	1121-000			26,054.03
01/30/02	{17}	Kashmir Industries, L.L.C.	Payment on A/R	1121-000	305.98		26,360.01
01/30/02	{17}	Kaye Forbes	Payment of A/R	1121-000	76.55		26,436.56
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	16.79		26,453.35
02/05/02	{17}	William Goolsby, Jr.	Payment of A/R	1121-000	929.63		27,382.98
02/13/02	{17}	Bobby & Judi Ware	Payment on A/R	1121-000	65.00		27,447.98
02/13/02	{17}	Marva Shaver	Payment of A/R	1121-000	197.94		27,645.92
02/19/02	{17}	David & Cindy Smoak	Payment on A/R	1121-000	186.50		27,832.42
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	18.67		27,851.09
03/07/02	{17}	John J. & Melissa Harris	Payment of A/R	1121-000	304.41		28,155.50
03/21/02	{2}	Kathlyn Lagrone Tuttle	Payment on sale of Panola Co. property	1110-000	4,200.00		32,355.50
03/21/02	{17}	David & Cindy Smoak	Payment of A/R	1121-000	186.50		32,542.00
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	20.98		32,562.98
04/22/02	{17}	David & Cindy Smoak	Payment on A/R	1121-000	186.50		32,749.48
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	22.79		32,772.27
05/02/02	{17}	Joseph Walters	Payment of A/R	1121-000	458.19		33,230.46
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	23.12		33,253.58
06/03/02	{17}	David & Cindy Smoak	Payment on A/R	1121-000	186.50		33,440.08
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	21.98		33,462.06
07/08/02	{17}	David & Cindy Smoak	Payment of A/R	1121-000	186.50		33,648.56
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	22.83		33,671.39
08/08/02	{16}	ChevronTexaco Corporation	Sale of stock shares	1129-000	232.39		33,903.78
08/08/02	{16}	ChevronTexaco Corporation	Sale of stock shares	1129-000	5,283.81		39,187.59

Subtotals :

\$13,433.56

\$0.00

{ } Asset reference(s)

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Form 2

Cash Receipts And Disbursements Record

Case Number: 01-62604 PARK
Case Name: NICKS, BILL D.
NICKS, KATHY
Taxpayer ID #: 13-7309061
Period Ending: 06/25/04

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261556-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/29/02	{17}	Cindy Smoak	Payment of A/R	1121-000	186.50		39,374.09
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	23.72		39,397.81
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	24.29		39,422.10
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	25.12		39,447.22
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	16.37		39,463.59
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	14.41		39,478.00
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	14.42		39,492.42
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	13.03		39,505.45
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	13.81		39,519.26
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	12.99		39,532.25
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	13.43		39,545.68
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	10.94		39,556.62
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	10.08		39,566.70
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	8.40		39,575.10
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	8.13		39,583.23
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	7.59		39,590.82
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	6.51		39,597.33
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	6.73		39,604.06
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	6.71		39,610.77
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	6.28		39,617.05
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	6.17		39,623.22
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	4.87		39,628.09
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	5.03		39,633.12
06/17/04	1001	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 6-2-04	3110-000		2,796.50	36,836.62
06/17/04	1002	JASON R. SEARCY, P.C.	Attorney expenses - Order dated 6-2-04	3120-000		1,092.84	35,743.78

Subtotals :

\$445.53

\$3,889.34

{} Asset reference(s)

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 01-62604 PARK
Case Name: NICKS, BILL D.
NICKS, KATHY
Taxpayer ID #: 13-7309061
Period Ending: 06/25/04

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261556-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/25/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%	1270-000	3.85		35,747.63
06/25/04		To Account #312826155666	Transfer of estate funds	9999-000		! 35,747.63	0.00

ACCOUNT TOTALS	39,636.97	39,636.97	\$0.00
Less: Bank Transfers	0.00	35,747.63	
Subtotal	39,636.97	3,889.34	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$39,636.97	\$3,889.34	

Form 2

Cash Receipts And Disbursements Record

Page: 5

Case Number: 01-62604 PARK
Case Name: NICKS, BILL D.
NICKS, KATHY
Taxpayer ID #: 13-7309061
Period Ending: 06/25/04

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261556-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/25/04		From Account #312826155665	Transfer of estate funds	9999-000 !	35,747.63		35,747.63

ACCOUNT TOTALS	35,747.63	0.00	\$35,747.63
Less: Bank Transfers	35,747.63	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-8261556-65	39,636.97	3,889.34	0.00
Checking # 312-8261556-66	0.00	0.00	35,747.63
	\$39,636.97	\$3,889.34	\$35,747.63

EOD

06/02/2004

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

BILL D. NICKS AND WIFE,
KATHY NICKS

DEBTORS.

§
§
§ CASE NO. 01-62604
§
§
§ CHAPTER 7

ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES

On May 4, 2004, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED **IN PART AND DENIED IN PART**

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of **\$2,796.50**** for legal services rendered; and the sum of **\$1,092.84** for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 6/2/2004



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:
JASON R. SEARCY, P.C.
P. O. Box 3929
Longview, TX 75606
903/757-3399
903/757-9559 FAX

**** reduction of 1.00 atty hour is justified for excessive time having been billed for the work described and a reduction of 2.50 hours for clerical-type services which are properly characterized as an overhead item.**

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$39,636.97</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>34,636.97</u>	10% of next \$45,000	\$ <u>3,463.70</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS \$ 4,713.70

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>13.75</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>2.58</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>16.33</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet**Period: 06/25/04 - 06/25/04****Trustee: JASON R. SEARCY (631670)****Case Number:** 01-62604**Case Name:** NICKS, BILL D.**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 10/31/01**341a Meeting:** 12/03/01 09:30**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
06/25/04	Final Report copies	55.00	\$0.250	\$13.75
Total for category COPIES:		55.00		\$13.75

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
06/25/04	Final Report	1.00	\$1.520	\$1.52
06/25/04	Supplemental Final Report	1.00	\$1.060	\$1.06
Total for category POSTAGE:		2.00		\$2.58

Total for case 01-62604: \$16.33

Grand Total: \$16.33

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	4,713.70	4,713.70	0.00	4,713.70
B. Expenses of Trustee	16.33	16.33	0.00	16.33
C. Compensation of Attorney to Trustee	3,059.00	2,796.50	2,796.50	0.00
D. Expenses of Attorney to Trustee	1,092.84	1,092.84	1,092.84	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	6,224.12	1,800.00	0.00	1,800.00
Claim No. 11 - Fannie Mae Jones - \$1,800.00				
Claim No. 48 - PTISD, et al - \$4,424.12				
Totals:	<u>\$15,105.99</u>	<u>\$10,419.37</u>	<u>\$ 3,889.34</u>	<u>\$ 6,530.03</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
45	8,499.48	8,499.48	0.00	0.00	0.00
49	4,096.44	4,096.44	0.00	0.00	0.00
50	583.02	583.02	0.00	0.00	0.00
	<u>13,178.94</u>	<u>13,178.94</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
45	CitiCapital Commercial Corp.		
49	Pine Tree ISD, Longview ISD		
50	Gregg County		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	1,269.25	1,269.25	0.00	1,269.25
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a)(7)	5,138.90	491.73	0.00	491.73
8. Depository Institutions Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	6,408.15	1,760.98	0.00	1,760.98

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
29	Gregg County Tax Assessor	34	Gregg County Tax Assessor
30	Pine Tree ISD	35	Pine Tree ISD
31	Carthage ISD Jean Whiteside RTA	42	Panola County
32	Panola County		
33	Gregg County Tax Assessor		

FILED UNSECURED CLAIMS TOTAL: \$ 334,312.29

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 01-62604

NICKS, BILL D.

Claims Bar Date: 03/07/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 06/25/04		\$4,713.70 \$4,713.70	\$0.00	\$4,713.70
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 06/25/04		\$16.33 \$16.33	\$0.00	\$16.33
1	Donald Graham 1322 Hermitage Court Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/03/01		\$12,000.00 \$12,000.00	\$0.00	\$12,000.00
2	Textron Financial Corp 112 W. 3rd St. Little Rock, AR 72201 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/17/01	11-7013405-000	\$33,333.74 \$33,333.74	\$0.00	\$33,333.74
3	Richard Lingle P O Box 461 Big Sandy, TX 75755 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/18/01		\$78.59 \$78.59	\$0.00	\$78.59
4	Alan Morris 205 Chockar Gilmer, TX 75644 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/19/01		\$0.00* \$0.00	\$0.00	\$0.00
Amount Unknown; Disallowed by Order dated 9-22-03						
5	Chase Manhattan Bank PO Box 659798 San Antonio, TX 78265 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/20/01	5323500398012 524	\$8,410.34 \$8,410.34	\$0.00	\$8,410.34
6	Chase Manhattan Bank PO Box 659798 San Antonio, TX 78265 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/20/01	4305870382393 760	\$12,026.92 \$12,026.92	\$0.00	\$12,026.92
7	Chase Manhattan Bank PO Box 659798 San Antonio, TX 78265 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/20/01	4253310360200 728	\$12,697.65 \$12,697.65	\$0.00	\$12,697.65

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62604

NICKS, BILL D.

Claims Bar Date: 03/07/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Fannie Mae Jones c/o Bob Anderson 2110 Horseshoe Lane Longview, TX 75605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/21/01		\$1,800.00 \$1,800.00	\$0.00	\$1,800.00
9	SCP Pool Corp. 109 Northpark Blvd. Covington, LA 70433 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/21/01	487600	\$1,215.83 \$1,215.82	\$0.00	\$1,215.82
10	Shawn Wercham 13463 Oakwood Chandler, TX 75758 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/21/01		\$1,500.00* \$0.00 Disallowed by Order dated 9-19-03	\$0.00	\$0.00
11	Fannie Mae Jones c/o Bob Anderson 2110 Horseshoe Lane Longview, TX 75605 <2410-00 Admin. Rent (post-petition storage fees, leases, etc.)>, 200	Admin Ch. 7 12/21/01		\$1,800.00 \$1,800.00	\$0.00	\$1,800.00
12	Marquis Corp. 596 Hoffman Rd. Independence, OR 97351 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/01	H115	\$1,861.01 \$1,861.01	\$0.00	\$1,861.01
13	Sterling Bank Leasing 500 7th Ave., 11th Fl. New York, NY 10018 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/01	13-25731717-1	\$43,907.25 \$43,907.25	\$0.00	\$43,907.25
14	American Express Travel Rel. Svcs. c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/01	3728741455010 01	\$406.24 \$406.24	\$0.00	\$406.24
15	American Express Travel Rel. Svcs. c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/01	3782037142220 01	\$459.76 \$459.76	\$0.00	\$459.76

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62604

NICKS, BILL D.

Claims Bar Date: 03/07/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
16	American Express Travel Rel. Svcs. c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/01	3722645389310 09	\$10,793.47 \$10,793.47	\$0.00	\$10,793.47
17	American Express Centurion Bank Optima c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/01	3723112286410 08	\$10,173.47 \$10,173.47	\$0.00	\$10,173.47
18	American Express Centurion Bank Optima c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/01	3715283424910 09	\$273.55 \$273.55	\$0.00	\$273.55
19	Fleet Credit Card Services, L.P. P. O. Box 1016 Horsham, PA 19044 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/27/01	5491000705700 404	\$5,176.61 \$5,176.61	\$0.00	\$5,176.61
Claim amended on 9-10-03						
20	Gwen Rancilio Rt. 8 Box 546 Gilmer, TX 75644 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/02/02		\$4,595.00 \$4,595.00	\$0.00	\$4,595.00
21	Discover Financial Service PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/31/01	6011008520027 365	\$9,530.70 \$9,530.69	\$0.00	\$9,530.69
22	John and Amie Grubbs 309 Grubbsteak Rd. Jefferson, TX 75657 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/08/02		\$18,000.00 \$18,000.00	\$0.00	\$18,000.00
23	Frank Lowen 806 Wildrose Lone Star, TX 75668 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/11/02		\$0.00* \$0.00	\$0.00	\$0.00
amount unknown; Disallowed by Order dated 9-22-03						

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62604

NICKS, BILL D.

Claims Bar Date: 03/07/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
24	Wickham Supply P0 Box 110278 Carrollton, TX 75011 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/14/02		\$296.14 \$296.14	\$0.00	\$296.14
25	MBNA America P O Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/14/02	5490995949281 429 Also 520010020795593	\$21,066.25 \$21,066.25	\$0.00	\$21,066.25
26	Ralph Hooks 13099 CK 3104 Gladewater, TX 75647 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/15/02		\$0.00* \$0.00 amount unknown; Disallowed by Order dated 9-22-03	\$0.00	\$0.00
27	Mark Brandon 18780 Three Lakes RD Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/15/02		\$0.00* \$0.00 amount unknown; Disallowed by Orer dated 9-22-03	\$0.00	\$0.00
28	Advanta Business Card 1020 Laurel Oak Rd Vourhees, NJ 08043 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/23/02	5477 5312 6031 0005	\$7,922.65 \$7,922.64	\$0.00	\$7,922.64
29	Gregg County Tax Assessor Kirk Shields P0 Box 1431 Longview, TX 75606-1431 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 01/24/02	59523 Unsecured priority claim	\$1,137.93 \$1,137.93	\$0.00	\$1,137.93
30	Pine Tree ISD Melissa Newman, RTA P O Box 5878 Longview, TX 75608 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 01/24/02	2182500/HACIE NDA	\$2,589.79* \$0.00	\$0.00	\$0.00
31	Carthage ISD Jean Whiteside RTA Room 211 Panola County Courthouse Carthage, TX 75633 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 01/24/02	53322	\$221.81 \$221.81	\$0.00	\$221.81

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62604

NICKS, BILL D.

Claims Bar Date: 03/07/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
32	Panola County Tax Assessor Collector RM 211 Panola County Courthouse Carthage, TX 75633 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 01/24/02	Amended by Claim No. 42	\$67.00 \$0.00	\$0.00	\$0.00
33	Gregg County Tax Assessor Kirk Shields P0 Box 1431 Longview, TX 75606-1431 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 01/24/02	1545000852-017 -00-02 Disallowed by Order dated 9-19-03	\$1,694.39* \$0.00	\$0.00	\$0.00
34	Gregg County Tax Assessor Kirk Shields P0 Box 1431 Longview, TX 75606-1431 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 01/24/02	P97671	\$131.32 \$131.32	\$0.00	\$131.32
35	Pine Tree ISD Melissa Newman, RTA P O Box 5878 Longview, TX 75608 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 01/24/02	2288000 Disallowed by Order dated 9-19-03	\$295.99* \$0.00	\$0.00	\$0.00
36	Pacific Plastering Rt. 2 Box 188C Gladewater, TX 75647 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/28/02		\$6,941.00 \$6,941.00	\$0.00	\$6,941.00
37	Ram Patel Economy Inn Express P O Box 548 Marshall, TX 75671 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/28/02		\$5,428.74 \$5,428.74	\$0.00	\$5,428.74
38	Kee Electric P0 Box 271 Whitehouse, TX 75791 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/01/02		\$1,137.79 \$1,137.79	\$0.00	\$1,137.79
39	Southwestern Bell Yellow Pages 1430 Empire Central 4th Floor Dallas, TX 75247 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/06/02	501145711-000	\$26,472.88 \$26,472.88	\$0.00	\$26,472.88

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62604

NICKS, BILL D.

Claims Bar Date: 03/07/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
40	Tredex Tile Corp. 7170 W 43rd St Ste 150 Houston, TX 77042 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/19/02	88143	\$2,109.95 \$2,109.95	\$0.00	\$2,109.95
41	Randy Floyd 18776 Oakbrook Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/19/02		\$0.00* \$0.00 amount unknown; Disallowed by Order dated 9-22-03	\$0.00	\$0.00
42	Panola County c/o Ray, Wood, Bonilla P.O. Box 165001 Austin, TX 78716 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 02/21/02	15321	\$269.92 \$269.92	\$0.00	\$269.92
43	Susan & Derrick Colbert 112 Amy St. Longview, TX 75605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/22/02		\$14,523.60 \$14,523.60	\$0.00	\$14,523.60
44	Ernest Smith 1938 Frostwood Tyler, TX 75707 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/07/02		\$3,530.00 \$3,530.00	\$0.00	\$3,530.00
45	CitiCapital Commercial Corp. Attn: Bankruptcy Unit PO Box 141029 Irving, TX 75014 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/06/02	01-24215	\$8,499.48* \$0.00 Claim withdrawn on 10-30-03	\$0.00	\$0.00
46	Jim Schneider 4100 Valley Ranch Longview, TX 75602-9517 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/08/02		\$34,150.00 \$34,150.00	\$0.00	\$34,150.00
47	Edward Hochenedel 300 Bayou St. Jefferson, TX 75657 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/11/02		\$13,500.00 \$13,500.00	\$0.00	\$13,500.00
48	Pine Tree ISD, Longview ISD c/o McCreary, Veselka, et al P O Box 26990 Austin, TX 78755 <2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 200	Admin Ch. 7 04/19/02	P115364, P97671, R37427 Per letter from Michael Reed dated, 09-05-03, there will be no contest to objection	\$4,424.12* \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62604 NICKS, BILL D.

Claims Bar Date: 03/07/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
49	Pine Tree ISD, Longview ISD c/o McCreary, Veselka, et al P O Box 26990 Austin, TX 78755	Secured 04/19/02	P115364, P97671, R37427 Per Michael Reed letter dated 09-05-03, there will be no contest to objection. Disallowed by Order dated 9-19-03	\$4,096.44 * \$0.00	\$0.00	\$0.00
<4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100						
50	Gregg County c/o Linebarger Groggan Blair, et al 2323 Bryan St. 1720 Univision Ctr. Dallas, TX 75201-2644	Secured 04/01/02	 Disallowed by Order dated 9-19-03	\$583.02 * \$0.00	\$0.00	\$0.00
<4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100						
51	Universal Bank N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured 02/02/02	5491130341979 391	\$8,993.16 \$8,993.16	\$0.00	\$8,993.16
<7100-00 General Unsecured § 726(a)(2)>, 610						
100	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Admin Ch. 7 05/04/04	 Order dated 6-2-04	\$3,059.00 \$2,796.50	\$2,796.50	\$0.00
<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200						
101	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Admin Ch. 7 05/04/04	 Order dated 6-2-04	\$1,092.84 \$1,092.84	\$1,092.84	\$0.00
<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200						
Case Total:					\$3,889.34	\$341,103.27

(*) Denotes objection to Amount Filed

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:) CASE NO. 01-62604
NICKS, BILL D.)
NICKS, KATHY)
DEBTOR(S)) CHAPTER 7
)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$	35,747.63
2.	ADMINISTRATIVE EXPENSES	\$	6,530.03	
	TO BE PAID			
3.	SECURED CLAIMS TO BE PAID		0.00	
4.	PRIORITY CLAIMS TO BE PAID		1,760.98	
5.	UNSECURED CLAIMS TO BE PAID		27,456.62	
6.	OTHER DISTRIBUTIONS TO BE PAID		0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$		35,747.63
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)			- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: June 25, 2004


JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution**Case: 01-62604 NICKS, BILL D.****Case Balance:** \$35,747.63**Total Proposed Payment:** \$35,747.63**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
45	CitiCapital Commercial Corp.	Secured	8,499.48 *	0.00	0.00	0.00	0.00	35,747.63
	Claim Memo: Claim withdrawn on 10-30-03							
49	Pine Tree ISD, Longview ISD	Secured	4,096.44 *	0.00	0.00	0.00	0.00	35,747.63
	Claim Memo: Per Michael Reed letter dated 09-05-03, there will be no contest to objection. Disallowed by Order dated 9-19-03							
50	Gregg County	Secured	583.02 *	0.00	0.00	0.00	0.00	35,747.63
	Claim Memo: Disallowed by Order dated 9-19-03							
	JASON R. SEARCY	Admin Ch. 7	16.33	16.33	0.00	16.33	16.33	35,731.30
	<2200-00 Trustee Expenses>							
	JASON R. SEARCY	Admin Ch. 7	4,713.70	4,713.70	0.00	4,713.70	4,713.70	31,017.60
	<2100-00 Trustee Compensation>							
11	Fannie Mae Jones	Admin Ch. 7	1,800.00	1,800.00	0.00	1,800.00	1,800.00	29,217.60
	<2410-00 Admin. Rent (post-petition storage fees, leases, etc.)>							
	Claim Memo:							
48	Pine Tree ISD, Longview ISD	Admin Ch. 7	4,424.12 *	0.00	0.00	0.00	0.00	29,217.60
	<2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>							
	Claim Memo: Per letter from Michael Reed dated, 09-05-03, there will be no contest to objection							
100	JASON R. SEARCY, P.C.	Admin Ch. 7	3,059.00	2,796.50	2,796.50	0.00	0.00	29,217.60
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order dated 6-2-04							
101	JASON R. SEARCY, P.C.	Admin Ch. 7	1,092.84	1,092.84	1,092.84	0.00	0.00	29,217.60
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order dated 6-2-04							
29	Gregg County Tax Assessor	Priority	1,137.93	1,137.93	0.00	1,137.93	1,137.93	28,079.67
	Claim Memo: Unsecured priority claim							
34	Gregg County Tax Assessor	Priority	131.32	131.32	0.00	131.32	131.32	27,948.35
	Claim Memo:							
30	Pine Tree ISD	Priority	2,589.79 *	0.00	0.00	0.00	0.00	27,948.35
	Claim Memo: Disallowed by Order dated 9-19-03							
31	Carthage ISD Jean Whiteside	Priority	221.81	221.81	0.00	221.81	221.81	27,726.54
	RTA							
	Claim Memo:							
32	Panola County	Priority	67.00	0.00	0.00	0.00	0.00	27,726.54
	Claim Memo: Amended by Claim No. 42							
33	Gregg County Tax Assessor	Priority	1,694.39 *	0.00	0.00	0.00	0.00	27,726.54
	Claim Memo: Disallowed by Order dated 9-19-03							
35	Pine Tree ISD	Priority	295.99 *	0.00	0.00	0.00	0.00	27,726.54
	Claim Memo: Disallowed by Order dated 9-19-03							
42	Panola County	Priority	269.92	269.92	0.00	269.92	269.92	27,456.62
	Claim Memo:							

Claims Proposed Distribution**Case: 01-62604 NICKS, BILL D.****Case Balance:** \$35,747.63**Total Proposed Payment:** \$35,747.63**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	Donald Graham Claim Memo:	Unsecured	12,000.00	12,000.00	0.00	12,000.00	990.00	26,466.62
2	Textron Financial Corp Claim Memo:	Unsecured	33,333.74	33,333.74	0.00	33,333.74	2,750.00	23,716.62
3	Richard Lingle Claim Memo:	Unsecured	78.59	78.59	0.00	78.59	6.48	23,710.14
4	Alan Morris Claim Memo: Amount Unknown; Disallowed by Order dated 9-22-03	Unsecured	0.00 *	0.00	0.00	0.00	0.00	23,710.14
5	Chase Manhattan Bank Claim Memo:	Unsecured	8,410.34	8,410.34	0.00	8,410.34	693.84	23,016.30
6	Chase Manhattan Bank Claim Memo:	Unsecured	12,026.92	12,026.92	0.00	12,026.92	992.21	22,024.09
7	Chase Manhattan Bank	Unsecured	12,697.65	12,697.65	0.00	12,697.65	1,047.54	20,976.55
8	Fannie Mae Jones Claim Memo:	Unsecured	1,800.00	1,800.00	0.00	1,800.00	148.50	20,828.05
9	SCP Pool Corp. Claim Memo:	Unsecured	1,215.83	1,215.82	0.00	1,215.82	100.30	20,727.75
10	Shawn Wercham Claim Memo: Disallowed by Order dated 9-19-03	Unsecured	1,500.00 *	0.00	0.00	0.00	0.00	20,727.75
12	Marquis Corp. Claim Memo:	Unsecured	1,861.01	1,861.01	0.00	1,861.01	153.53	20,574.22
13	Sterling Bank Leasing Claim Memo:	Unsecured	43,907.25	43,907.25	0.00	43,907.25	3,622.30	16,951.92
14	American Express Travel Rel. Unsecured Svcs. Claim Memo:	Unsecured	406.24	406.24	0.00	406.24	33.51	16,918.41
15	American Express Travel Rel. Unsecured Svcs. Claim Memo:	Unsecured	459.76	459.76	0.00	459.76	37.93	16,880.48
16	American Express Travel Rel. Unsecured Svcs. Claim Memo:	Unsecured	10,793.47	10,793.47	0.00	10,793.47	890.45	15,990.03
17	American Express Centurion Bank Optima Claim Memo:	Unsecured	10,173.47	10,173.47	0.00	10,173.47	839.30	15,150.73
18	American Express Centurion Bank Optima Claim Memo:	Unsecured	273.55	273.55	0.00	273.55	22.57	15,128.16
19	Fleet Credit Card Services, L.P. Claim Memo: Claim amended on 9-10-03	Unsecured	5,176.61	5,176.61	0.00	5,176.61	427.06	14,701.10

(*) Denotes objection to Amount Filed

Claims Proposed Distribution**Case: 01-62604 NICKS, BILL D.****Case Balance:** \$35,747.63**Total Proposed Payment:** \$35,747.63**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
20	Gwen Rancilio Claim Memo:	Unsecured	4,595.00	4,595.00	0.00	4,595.00	379.08	14,322.02
21	Discover Financial Service Claim Memo:	Unsecured	9,530.70	9,530.69	0.00	9,530.69	786.27	13,535.75
22	John and Amie Grubbs Claim Memo:	Unsecured	18,000.00	18,000.00	0.00	18,000.00	1,484.98	12,050.77
23	Frank Lowen Claim Memo: amount unknown; Disallowed by Order dated 9-22-03	Unsecured	0.00 *	0.00	0.00	0.00	0.00	12,050.77
24	Wickham Supply Claim Memo:	Unsecured	296.14	296.14	0.00	296.14	24.43	12,026.34
25	MBNA America Claim Memo: Also 520010020795593	Unsecured	21,066.25	21,066.25	0.00	21,066.25	1,737.94	10,288.40
26	Ralph Hooks Claim Memo: amount unknown; Disallowed by Order dated 9-22-03	Unsecured	0.00 *	0.00	0.00	0.00	0.00	10,288.40
27	Mark Brandon Claim Memo: amount unknown; Disallowed by Order dated 9-22-03	Unsecured	0.00 *	0.00	0.00	0.00	0.00	10,288.40
28	Advanta Business Card	Unsecured	7,922.65	7,922.64	0.00	7,922.64	653.61	9,634.79
36	Pacific Plastering Claim Memo:	Unsecured	6,941.00	6,941.00	0.00	6,941.00	572.62	9,062.17
37	Ram Patel Claim Memo:	Unsecured	5,428.74	5,428.74	0.00	5,428.74	447.86	8,614.31
38	Kee Electric Claim Memo:	Unsecured	1,137.79	1,137.79	0.00	1,137.79	93.87	8,520.44
39	Southwestern Bell Yellow Pages Claim Memo:	Unsecured	26,472.88	26,472.88	0.00	26,472.88	2,183.98	6,336.46
40	Tredex Tile Corp. Claim Memo:	Unsecured	2,109.95	2,109.95	0.00	2,109.95	174.07	6,162.39
41	Randy Floyd Claim Memo: amount unknown; Disallowed by Order dated 9-22-03	Unsecured	0.00 *	0.00	0.00	0.00	0.00	6,162.39
43	Susan & Derrick Colbert Claim Memo:	Unsecured	14,523.60	14,523.60	0.00	14,523.60	1,198.18	4,964.21
44	Ernest Smith Claim Memo:	Unsecured	3,530.00	3,530.00	0.00	3,530.00	291.22	4,672.99
46	Jim Schneider Claim Memo:	Unsecured	34,150.00	34,150.00	0.00	34,150.00	2,817.33	1,855.66
47	Edward Hochenedel Claim Memo:	Unsecured	13,500.00	13,500.00	0.00	13,500.00	1,113.73	741.93
51	Universal Bank N.A. Claim Memo:	Unsecured	8,993.16	8,993.16	0.00	8,993.16	741.93	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution**Case: 01-62604 NICKS, BILL D.****Case Balance:** \$35,747.63**Total Proposed Payment:** \$35,747.63**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 01-62604 :			\$369,005.37	\$344,992.61	\$3,889.34	\$341,103.27	\$35,747.63	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$15,105.99	\$10,419.37	\$3,889.34	\$6,530.03	100.000000%
Total Priority Claims :	\$6,408.15	\$1,760.98	\$0.00	\$1,760.98	100.000000%
Total Secured Claims :	\$13,178.94	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$334,312.29	\$332,812.26	\$0.00	\$27,456.62	8.249882%